

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION							
D.1.14 CARBON ADSORT 12										
Inspector: Stagen		·								
Date of Inspection:	Time:	005	00					\		
9/11/11		 				ATO	u Do	WN		
Shift: (First or Second)	1		ā			// /-				
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Background Instrument R	caamg.	90_		T- de m	wet	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit Sta	itus	Inlet	EXHA	Exhaust Visual Insp.			placem	ent	Offsite Combustion
Control Device							MAL	Date	Time	01.6.13
00							Y/N	Date	11111	
	Running	Down					allerous		Magazine	-specialize in.
Vapor Recovery System:	Ramma	_	opposite de la companya del companya del companya de la companya d	- Camping Control		A	N			
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SDS Shredder	Running		27	<u> </u>			ŝ	-95500	acceptance.	- wedgester.
ATDU / OWS	Running	Down	256	Ø)-childranicolor	A	N	-55000	2040000	
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Area 8 Tanks 52,53,54	Running	Down	489	HT	0		14	-		
(Tanks 02 through 04)	Running	Down	wo 0	7	0	A	N	-Collection-	.qqqqtimi	- Same and the sam
Distillation Unit			593	37	1				- 	
Tank 51	Running	Down	798	14	8	A	N			
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Tank 55	running		1654	51_						-

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION		•			,		
D.1.14 CARBON ADSORT 13	01									
Inspector: Rick PALO	MO									
Date of Inspection:	Time:	750	OAM							
1 9/2/11										
Shift: (First or Second)										
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Monitor ID: Mini Rae	2000								•	
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Background Instrument R	eading:	0				Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
	Unit Sta	itus	Inlet	Exha	ust	Insp.	Replacement			Offsite Combustion
Location of Carbon Control Device	U	ļ					Y/N	Date	Time	
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	Running	Down				\triangle	N	34462agyr	_{problemen}	Anny frantsa and a side of control of the control o
Vapor Recovery System:	, Kamus		- operfice assegment of the age.	0		1				* "shephara di Potan (Spiritani para Para Para Para Para Para Para Para
CARBON OR FLARE*	Running	Down	cardo.	green.		1 /+	N	Судення		
SDS Shredder	Kumms		102	C)		Δ	T 6 1	NOTE MADE IN	-unuspeciales.	- and the special and the spec
ATDU / OWS	Running	Down	1575	0	2.3		1/2	+	.000ana,	- OCCUPANOSTICAL SERVICIO DE PROPRE
	Running	Down		20		1 /4	IN _	nicontrollers.		s ·
Area 8 Tanks 52,53,54	Kullillig		1354	3.8	-		10	address of the same	-custosan-	- The Black Prograph Black Program State Control of the State Control of
(Tanks 02 through 04)	Running	Down	1957	0	5.7		19	-	-	
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Tank 51	Running	DOWII	3052	<u>U</u>	14.	1	1 . 7	and the second	400000m ² 1	, expression professional and management of the service and an angel and a service and
	Running	Down	4,000	9.1	10		N			
Tank 55		1	3501		9 Santi					

Revised 2/10/09

Condition D.1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tariks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION ALOMO Inspector: Time: 5:00 AM Date of Inspection; Shift: (First or Second) second Monitor ID: LOO PPM Instrument Calibration Gases: ISOBUTY LENE Spent Carbon Placed in Background Instrument Reading: Carbon Roll Off Box No. for Visual Replacement Exhaust Offsite Combustion Inlet Insp. Unit Status Location of Carbon Time Date YIN Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running 177 SDS Shredder 3,7 Down 2157 Running ATDU / OWS 5,8 Down 0 Running 3051 Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) 0 Down 2.1 Running Distillation Unit N 1.2 Down Running 1305 Tank 51 38 Down Running

1451

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPT	ION SYST	EM INS	PECTION						
D.1.14 CARBON ADSOLUTION									
Inspector:	00°5								
W 14 24	Time:								
Date of Inspection:	linie.	$C:\alpha$) was						
9-3-11									
Shift: (First or Second)									
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Monitor ID:	, QU	ノ〇							
4 Calibration Ga	Ses:								
Instrument Calibration Ga	250	20/4/6	ac 100	90C					•
	Panding:								
Background Instrument F	(eaumy.	0.0			Visual	1	Carbon		Spent Carbon Placed in
	Unit St	20116	Inlet	Exhaust	olacem		Roll Off Box No. Tor		
Location of Carbon	Unit St	atus	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Insp.	1,01	51400		Offsite Combustion
Control Device		į				Y/N	Date	Time	
	,	1				1/14	Date		
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Vapor Recovery System:	Running	Down	A STATE OF THE STA	And the Control of th	1 /	1 V	-Carrellon-		
	V_{I}			Par.	1			,,,,,,,,	the second secon
CARBON OR FLARE*	Running	Down	1 5 6	A	1.4	$\perp N$			
SDS Shredder	Kulling.s		177		1	1/1/			and the second s
	Running	Down	Ner	2510	1	1 (V	-approximation		
ATDU / OWS	1.00	1	0 d			1 1	\		The state of the s
TO F4	Running	Down	3001	25	14	/V.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- marie	
Area 8 Tanks 52,53,54	Training 9		135 /_	Construent Construent		17	-	and the same	makerii karal kepin kalakerin ca -
(Tanks 02 through 04)	Running	Down	37(5)	$\Gamma_{02} \cap A$	1 4	1/V	parame.		
Distillation Unit	Kunn.s		13/4	11/1/2	- 7 A	17	-		general and a second of the se
	Running	Down	11//		1 4		Market Part 1		
Tank 51	Kulling		160	1010	11/1	+/11	+		put and the state of the state
	Running	Down	(3)				and the same of th		
Tank 55	Running		1001	1 4 6 1	9"				



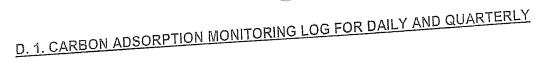




Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTI	ON SYST	EM INS	SPECTION								
D.1.14 CARBON ABSOLUTION	A A Pour										
Inspector: Pick PAL	-0M6										
Date of Inspection:	Time:	,-0 -	DOAM								
Date of Hispection		200									
Shift: (First or Second)			•								
Second											
Monitor ID:	2000										
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> 2000</u>										
Instrument Calibration Ga	ses: NLEVE	MP	M_							•	
(7 14 / ()	Y Company	NCOV)								Spent Carbon Placed in	1
Background Instrument R	(eaumy.	0			. v a t	Visual	Carbon			Roll Off Box No. for	
	Unit Sta	atus	Inlet	Exha	usi	Insp.	Rep	olacem	ent	Offsite Combustion	
Location of Carbon Control Device	0						2401	Date	Time	Official	_
Control Device		ļ					Y/N	Date	11111		
		Down				\wedge	a 1	National State of Sta	material and designation of the state of	- comment of the control of the cont	
Vapor Recovery System:	Running	Down	special property and the second	n protes protested for information to the second		$f \setminus$				- widtherstein d	
CARBON OR FLARE*	Lamore						LAS	~***************	AND PORT	- Vice will for which the company of the control of	
SDS Shredder	Running	Down	172		·)		1	9/. 1	5:00	462	
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ATDU / OWS	Running		3819	270	116	1	1	NAMES AND ADDRESS OF THE PARTY	www.danierov-	"Зыванизментельной и ши и оставани не и при при при при при при при при при п	
	Running	Down	10011	57	La	1	N	1	gramm pt		
Area 8 Tanks 52,53,54	(1984	and !	000	A	IV	141	5Ar	462	
(Tanks 02 through 04)	Running	Down	5749	357	298	/ \		1 7	1	and the state of t	
Distillation Unit		Down	in any secretification of the secretification	-	100	IA	N	C-management.	Notaba (Inn.)		
Tank 51	Running	DOWII	1764	0	2,3	1			2 (Sweet-workshop)	Committee of the september of the septem	
Tank .	Running	Dowr	1			/-	IN	· participal P			
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Tank 55



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection: 9-4-1 Shift: (First or Second)	Time:	6:00	ection Oppor					
Monitor ID: Min R		00						
Instrument Calibration Ga		tus I	O. O	Exhaust	Visual Insp.	C Rep	arbon lacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Omi Ca					Y/N	Date Tim	е
Vapor Recovery System:	Running	Down	, wearing		A	M	Farman and the second	
CARBON OR FLARE* SDS Shredder	Running	Down	-23		1	TM	James States	Name and the second second
ATDU / OWS	Running	Down	109			TV	and production and the second	*Pod (2) million and market ***
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Runhing		1100	11,010	1	TN/		bearing the second seco
Distillation Unit	Running	Down	2958	5 2 6 0	A	-1 M	Name of the second	- Landerson - Land
Tank 51	Running	Down	1923	12100	15	11/	Name of the same o	
Tank 55	Running	Down	1327					Commence and a second

Revised 2/10/09



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the standard process of the Carbon Canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the SDS shredder, the ATDU, the Distillation Unit, the Distillatio

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Inspector: A Figure Time:	
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Date of Inspection:	
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anitor ID: Allo	offsite Comment
Monitor ID: Man Gases:	
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Instrument ANDOW Pagding!	Insp. Date Time
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Background Instrume Unit Status	
Instrument Calibration Background Instrument Reading: Unit Status Inlet Exhaust	
Location of Care Control Device	
Control Down	
Running	
Vapor Recovery System: Running Down	
Vanor Recovery of Down	3.8 A TNI
Vapor Reod CARBON OR FLARE* CARBON OR FLARE* Running Down Down John Dow	JATA IN L
CARD Shredder Running Down 219	162-17 11 1-1
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ATDU/OWS Running Down 30	
ATDU / OVV Area 8 Tanks 52,53,54 Running Down Tanks 02 through 04) Running Down Over Down Tanks 02 through Unit	1 1 De to a la l
Area og through	
Tanks 02 tine Down 30 Down 30	
Tanks 02 Unit Distillation Unit Running Down 30	
Tank 51 Running	
Tank	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

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POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1.10 Carbon Keeping Requitoring for Vocarbon canister	
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PCI shall doos are in operation	
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Inspector: Ted Configure: COAW	
Inspector: 1ed Compton Time: 500AV	
Date of Inspection:	
Date	
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Shift: (First or Second) Second	t Carbon Placed in
Spen	off Box No. for
Monitor ID: Min Gases: 1 00 PPP! Carbon Roll	Combustion
Monitor Gases: Visual Replacement Offs	Off Box No. 1
Monitor ID. Carbon Gases: Carbon Replacement Insp. Carbon Replacement Insp. Date Time	
Instrument Cambra So Date Time Insp. Insp. Insp. VIN Date Time	
and Instrument Reading Inlet	
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ar Recovery System	
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TON OR FLAT	
SDS Shredder Running Down 1395	
SDS Shiedd	
ATDU/OWS Running Down 1964 0.6	A STATE OF THE PARTY OF THE PAR
ATDU/OWS Running Down 1964 000 102	
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Area 8 - Tanks 52,53,54 Running Down 2937 O O O O O O O O O O O O O O O O O O O	
Area 8 - Tanks 321 Area 8 - Tanks 321 (Tanks 92 through 04) (Tanks 92 through 04) (Tanks 102 through 04) Runnipg Down 293	
(Tanks of their	
Distillation	
Tank 51 Running Down 3534	
Tank - Runny	
Tank 55	



D. 1. CARBON ADSORPTION Condition D. 1. 10 Carbon Adsorber/Canister Monitoring Condition D. 1. 17 Record Keeping Requirements (c) Condition D. 1. 17 Record Keeping Requirements (c) Condition D. 1. 17 Record Keeping Requirements PCI shall replace the carbon polyments (c) AND CARBON ADSORPTION D. 1. CARBON ADSORPTI	OG FOR DAIL!		eistillation Unit,
	NONITORING LOC	ATD	U, the Distinct
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conister Monitoring	breakthrough is us	•	
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D 1.10 Carbon, Keeping Requirement to the carbon, the	on carrie		
Condition D 1.17 Record pliance by The hall replace in			
Condition Document Companions. POT ST	ION		
PCI shariks are in open			
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Inspector: Aleyydro Fime: 50m			
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Date of hispore			- din
Shift: (First or Second)			Spent Carbon Placed in
Shift: (First of			Spent Car No. for
		Carbon	Spent Carbon Place Roll Off Box No. for Offsite Combustion
Monitor ID: Miningases: Isoluty	N V	Visual Replacement	Offsite
Monitor ID: M. N. Gases: Instrument Calibration Gases: Instrument Reading:	Exhaust	1CD \	
Instrument Calibration Background Instrument Reading: Unit Status	Inlet	YN Date Time	The second secon
and Instrument	luier		
Background Instrument Unit Status			
	The state of the s	AM	and the same of th
Location of Cu. Control Device	Name and Association and Assoc	ATNIT	
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Running Bown		-AINI -+	
Acmor Recovery System.	182 0 1/01	AJAT	
Vapor Recovery System: Running Down	102 TO COL		
1 OR 12	[387] J+7	A	
SDS Shredder Running Down	1207 2:71	to NI	
Down	T1028/5-113	A	
	119+01 0142	HA INI	
	1000		
Area 8 - Abrough 04) Running	174300	TA NI	
(Tanks 02 this	vn 285116.		
nistliation	19.0		
1 1 100	wn 301		
Tank 51 Running			
Tank 55			

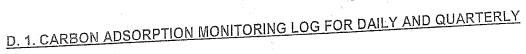


PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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D.1.14 CARBON ADSORPTION	ON SYSTI	EM INS	PECTION		-					
	Lomo_									
Date of Inspection:	Time:	500	OAM							
917111		S								
Shift: (First or Second)								•		
Monitor ID: Mini Rae	2000									
Instrument Calibration Gas	ses: 。UTY 任4	VE 10	DO PP M							
Background Instrument R	eading:	3 ()					Carbon		Spent Carbon Placed in Roll Off Box No. for	
		Unit Status Inlet Exhaust Visual Insp.					Replacement Roll Off Box No. 101 Offsite Combustion			
Location of Carbon Control Device	Omi =						Y/N Date Time		Time	
						Λ	4.5		-contrase-	
Vapor Recovery System:	Running	Down	* Ortopicologica de construir d	and the second s		1	N	3,000		- management of
CARBON OR FLARE*	Running	Down	i market principal	(3)		·	N	Acquire fumeraisms	ed glyssegalasia accide a	-specification (Assistance and Assistance and Assis
SDS Shredder	Kunting		1/		2	Á	1	, postal ser-	and the second	a - Salan de arrivator (de arrivator grande antique de arrivator de arrivator de antique).
ATDU / OWS	Running	Down	1397	0	5, /	A	1	purinteer	,6100a100	-14 formalisher resource projection of the public resource projection resource resource.
Area 8 Tanks 52,53,54	Running	Down	1988	2,3	0	17	1		- Sanggorio	Notes along the material resilience and continues and cont
(Tanks 02 through 04) Distillation Unit	Running	Down	4753	8,7	.0	1	IN	- Vidosen-	American	
	Running	Down		0	23	A	10			 australigopolis de l'article de
Tank 51		Down		- to many	0	<u></u>	N	Cattercone	Nonzepour	, provide montaine de la marchia de la march
Tank 55	Running	Down	3201	4,6	1					

Condition D. 1. 10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations	. 1 01 011011									
D.1.14 CARBON ADSORPT	ON SYST	EM INS	SPECTION							
Inspector: Mr. and or	3 1	1 -	7_							
ALV MINY O	Herna Time:	1100	East							
Date of Inspection:		<u> 50</u>	<u> </u>							
Shift: (First or Second)	与土									
Simt. (First)										
Monitor ID:	e 20°	00								
Instrument Calibration Ga	ses:	A	Λ		•	_				
1/2/10/14/1	1/3/10/01/5	MTN	<u> </u>							
Background Instrument F	leading:	1 B.			-/-,	Visual	Ca	arbon		Spent Carbon Placed in
Location of Carbon	Unit Sta	tus	Inlet	Exh	aust	Insp.	Repla	aceme	nt	Roll Off Box No. for Offsite Combustion
Control Device							Y/N D)ate]	ime	
					\	Λ				
Vapor Recovery System:	Running	Down	-	-	- \	A	N		·	
CARBON OR FLARE*	V		^				111-		a santa e anamata ana	
SDS Shredder	Running	Down	191_	<u> </u>	<u>}</u>	7	1/1			
ATDU / OWS	Running	Down	120	0	6.2	A	111		tion of the second second	
4	Runging	Down	10	5 (1)		TA	NT			
Area 8 Tanks 52,53,54	Running		1963	F1 9	10	- '\'\'	A			
(Tanks 02 through 04) Distillation Unit	Running	Down	4768		141	H	1/1/			
	Running	Down	1100	21	R	A	N			
Tank 51	V		128,00	14 M	1/18	1	1	Cong. Assett		
Tank 55	Running	Down	13109		190	1/4	//			
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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations.
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
Inspector: Ted Compton
Date of Inspection: Time: 5:00 AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isbutylen C 100 Pam
D. James and Instrument Reading:

Background Instrument R Location of Carbon Control Device	eading: Unit Sta	Oz (Inlet	Exha	ust	Visual Insp.	Rej Y/N	Carbon placem Date	ent Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System.	Running	Down		- Allegarian de la companya de la co		A	N	6		
CARBON OR FLARE* SDS Shredder	Running	Down	176	Š		A	N/	***************************************		
ATDU / OWS	Running	Down	1295	.0	5,2	A	N	C		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2015	1.5	0	P	N n/	•		
Distillation Unit	Running	Down	3764	0	3.7	A	N		12.00	
Tank 51	Running	Down	3917	0,6	3.2	R	1/1/		-	Company of the Compan

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in span
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
TALCAPRON ADSORPTION SISLEM
D.1.14 CARBOTT
Inspector: Alexandre Hernandez
Date of Inspection: Time:
Date of inspection.
Shift: (First or Second)
Shift: (First of County)
Monitor ID: No. 2000
Monitor ID: Maria 2600
11111
Instrument Calibration Gases:
Instrument Calibration Case 150 buttylene
- ding:

Background Instrument R Location of Carbon Control Device		0.0	Inlet	Exhaust	Visual Insp.	Rej Y/N	Carbon placem Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	, and the second contraction of the second		A	7	gi neseritari.	aggings	*** Application of the control of th
SDS Shredder ATDU / OWS	Running	Down	1260	0 5,3	A	N	wy grayday Addiddo		
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	10600	0 3.4	A	N	**************************************	-gappedigmenteriors	
Tank 51 Tank 55	Running	Down	200	0 2.5	A	N	a princip de specialista esta de	1971-18-	Name of the second seco

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION STSTEMP
Inspector: Ted Compton
10000
Date of Inspection: Time:
3/9/1
- Cocond)
Shift: (First or Second)
Monitor ID: M 2000 100 PPM
MARRE
Instrument Calibration Gases:
- 50 V h 1 y 1 E 12
Background Instrument Reading:

Background Instrument R	Unit Sta	tus	Inlet	Exha	aust	Visual Insp.	Rei	Carbon olacem		Spent Carbon Placed i Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device							Y/N	Date	Time	
/apor Recovery System:	Running	Down	and the state of t	- 2022 Sept and 500 resistance (Sept and Sept an	Militaria de la compansión de la compans	A	N	- 45abbooming or	Continue	• Agent and the state of the st
CARBON OR FLARE*	Running	Down	181	(0	A	N	- paggaration	2755	ANTERCOMPANY AND ANTERCOMPANY OF THE ANTERCOMPANY AND ANT
SDS Shredder ATDU / OWS	Running	Down	1363	0	4,6	A	N	Negati-	· sage segment	
Aroa 8 Tanks 52,53,54	Running	Down	1681	0.9	0_	<u> </u>	IN_	- decor	- parameter	"«Позвителентов» объекто на почения на поче
Tanks 02 through 04) Distillation Unit	Running	Down	3154	0	12.4	<u>H</u>	12	-8540).	- Appendix	* your work are printed to the control of the contr
Tank 51	Running	Down	4016	0.7	0_	<u> </u>	$\frac{1}{N}$	Militar	44624600	
Tank 55	Running	Down	2237	0_	1.4	<u> </u>	1//			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Date of Inspection:

9-9-11 Shift: (First or Second) Monitor ID:

Instrument Calibration Gases: Spent Carbon Placed in Roll Off Box No. for Carbon Background Instrument Reading: Replacement Offsite Combustion Visual Exhaust Insp. Inlet Unit Status Date Time Location of Carbon Control Device Down Running Vapor Recovery System: CARBON OR FLARE* Down Running SDS Shredder Down Running ATDU/OWS Down Running N Area 8 - - Tanks 52,53,54 (Tanks 02 through 04) Down Running Distillation Unit V Down Running Tank 51 Down Running Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by PCI shall document compliance by and the tanks are in operations. PCI and the tanks are in operations.	shall replace the carbon				
PCI shall document companions. PC and the tanks are in operations.	TOTAL CTION _				
and the tanks are	I SYSTEM INSPECT				
DRON ADSORPTION	(DIA				
D.1.14 CARBOTT	3				
Inspector: CX PALOMO	Tanni CAM				
france (Co.	Time: 12:00 AM 6 AM				
Date of Inspection:	Alama .				
9/10/11					
Shift: (First or Second)					
Shift: (First ond		<u> </u>			
Dag One	2000				Spent Carbon Placed in
Instrument Calibration Gas	es: 100 PPM			Lan	Spent Carbon Roll Off Box No. for
mont Calibration Ga	TYLENE 100		Visual	Carbon	Roll Off Box No. Offsite Combustion
Instrument	ading:	Exhaust	Insp.	Replacement	Offsite Comm
around Instrument K	Inlet	Extract	-1	VIN Date Time	
Background Instrument R	Unit Status	1		Y/N Date	
of Carbon			1	- Company	- Contract Contraction
Location of Su- Control Device		enterino de constitución de de constitución de de constitución		N)	
Collina	Down		1	- American	- m care published State Andre Compression (According to State Office According to State Office
	Running Down	- Secretary and the secretary		NI	111.0
Vapor Recovery System:				HJ 19/10/15/200	462
Vapor Roo-	Down 121	O O O	+	14/24	
CARBON OR FLARE*	Running		7		Command Control (Control Control Contr
SDS Shredder	Running Down 6842	744	TA	N 5:00	1110
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1/4		13/ 19/10/ PAN	1964
ATDU / OWS	Running Down 1398			IY LOUGH	-mark AT Profession Consideration and September 1995 of American September
F - 1/c 52.53,54	Running 1457	300			207
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down 7846	7 899 0		N	
(Tanks 02 through	1 / 1 / 1 / 1 / 1 / 1	9 4	1/0	, modelina.	370
Distillation Unit	Running Down 34 4	122 6.8		N	
	1 1 2 2 2				
Tank 51	Running Down 122		-		

Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (r)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record to a part compliance by mornior to the carbon damage of a part compliance by mornior to the carbon damage of th	
Condition D.1.17 Recompliance by mornton policy of the carbon data policy of the carbon data policy of the carbon data and the tanks are in operation of the carbon system in the carbon data policy of	
PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations.	
AND A DECERPTION SYSTEM	
n 1 14 CARBON ADSOL	
Inspector: Star Time:	
Date of Inspection: Time: 5 60 PM	
Date of Ilispo	
Shift: (First) or Second) 7 ust	
Shift: (First) or Second - + Cost	
Monitor ID: no Dae 2000	placed in
More to	Spent Carbon Placed in
Instrument Calibration Gases: 100 % Cuty fore 100 % Exhaust	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument loo le i Boading:	Visual Replacement Offsite Company
Rackground Instrument Reading: Exhaust	msp.
Dau. S Charles	Y/N Date Time
of Carbon	1110
Control Device	
Control Day	AN
Running Down	
	AN
Vapor Recovery System.	1.
	9 A N
CARBON OR FLARL Running 313 8 1	16 1
SDS Shreddo	
31416	8 A N
Tanks 52.53,34	
Area 8 - Tanks 52,36, (Tanks 02 through 04) Running Down 5834 4.9	O N
	N H
36244 6.2	O A N
Tank 51 Running Down 2044 7.4	
1683	
Tank 55	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1.17 Record Keeping	popitoring for VOC broad canis	ster when breaking			
Condition D.1.17 Record Keeping N. Condition D.1.17 Record Keeping N. PCI shall document compliance by report of the tanks are in operations. PCI and the tanks are in operations.	toll replace the carbon can				
PCI shall document on the pressions. PCI	Shall Topics				
and the tanks are in operations. Por and the tanks are in operations. D.1.14 CARBON ADSORPTION	TOPECTION_	· ·			
and the fact	SYSTEM INSTECT				
ADSORPTION	DIG				
D 1.14 CARBON AD					
Inspector: Stager				•	
Inspector Stary	Time:	\			
-tion:	Time: 500 PM				
Date of Inspection:	G				
9/10/11 = 2010					
Shift: (First) or Second)	ist				
Shift: (First)	Otto v				
ID:	2000				
Monitor ID: mi Rae	3000	\			adin
Gase	s: o				Spent Carbon Placed in
Calibration Cas	1 tulere		***************************************	Carbon	Spellt out No. for
Instrument Calibration Gase	- Var		Visual	Carpont	Roll Off Box No. for Offsite Combustion
to the ment Rea	ading.	Exhaust	- 1	Replacement	Offsite Compustion
Background Instrument Rea	8-9 Inlet	EXIIda	Insp.		
Backg.	Unit Status Inlet	1	1.	/N Date Time	
Location of Carbon	Office	1	Y	/N Date	
Location of Sarice					
Control Device	.)	
			A		
1	Running Down				
Vapor Recovery System:	Num.			N	
Vapor Recovery		8	A	N	
CARBON OR (FLARE*)	(Supping) Down 225	0			
CARBON OR FLAN	Running Down 213	0 1.9	A A	N	
SDS Shredder	2203		11		2020
SDS Silicus	Running Down 2283				
- ABIC	31	4.9	- A	N	
ATDU / OWS	Down 2041				
7. 52 54	Running Down 2041	10:0	1	N	
Area 8 Tanks 52,53,54			- A		
Area 8 Tanks 04) (Tanks 02 through 04)	Running Down 5834	11 0			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 3 9 10 10	11/2	- A _	N	
Distillation Unit	1118				
Marine	Running Down 3418	8.3		N	
	Running 3829	1 6.2	- A	7	
Tank 51	Down 204	7.9 0			
	Running Down	7			
Tank 55		_			
I lank 30					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record P.C. Condition D.1.17 Record P.C. Shall document compliance by report of the tanks are in operations. P.C. and the tanks are in operations.	nonitoring the carbon carno	_			
Condition document compliants, PCI	, shall replace				
PCI shall document only and the tanks are in operations. PCI and the tanks are in operations. D.1.14 CARBON ADSORPTION	TRICORCTION				
and the tarms	SYSTEM INSTITUTE				
D 1.14 CARBUIL	OMO				
Inspector: RICK PAC	J. AM				
Inspect	Time: 12 AM				
Langetion:	6AM				
Date of Inspection:		\			
Date of agriculturand)				•	
Shift: (First or Second)					
Shift: (First of Second					•
	2000				
Monitor ID: Mini Rae	200	\			- bon Placed in
Instrument Calibration Gase	TYLENE LOOPPM				Spent Carbon Placed in Roll Off Box No. for Combustion
Calibration Gaussian Calibration	NIENE TOUR	l		Carbon	Roll Off Box No.
Instrument	ling:		Visual	Replacement	Offsite Combustion
Legtrument Re	ading. O. U	Exhaust	Insp.	ì	Ollers
Background Instrument Re	Inlet		· · · · · · · · · · · · · · · · · · ·	N Date Time	
Daons	Unit Status		YI	N Date	and the control of th
Location of Carbon				ummer.	Married Marrie
Control Device			$ \wedge \wedge $	J L	
Counci			1 / 11		NATIONAL PROPERTY AND ADMINISTRATION OF THE PROPERT
	Running Down	and the state of t	1		
Vapor Recovery System:	Rummis		1. A1	NI	and the second s
Vanor Recovery System		0	T		Amount First
Vapo.	Down 174	0		NITI	and the same of th
CARBON OR FLARE*	Running	0 2.7	+ /		Name and Address a
SDS Shredder	Down 2157	5.9	1		
SD3 31	1 Rulling 1 Factors		1 /1	N	Walter Control of Cont
- LANAS	3300	5.2			George
ATDU / OWS	Running Down 1988	18,6	$1 \wedge 1$	NI	
Funks 52,53,54					
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Down 5257	10 191	-	INIT	
	Running Down 328	5,310	T -		Personal State of Control of Cont
Distillation Unit	Dawn 320/				
Distinue					
- md	1 2000	8.2	2_1/_		
Tank 51	Running Down 1988	X C 1 3 C			
	1239	1900			
Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.10 Care Keeping Read Condition D.1.17 Record Keeping Read Condition D.1.10 Care Record Keeping Read Condition D.1.17 Record Read Condition D.1.17 Record Read Condition D.1.17 Record Read Condition D.1.17 Record Record Record Read Condition D.1.17 Record	ne carbon carristo.			
PCI shall document compliance PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in Operations. PCI shall replace and the tanks are in Operations. PCI shall replace and the tanks are in Operations. PCI shall replace and the tanks are in Operations.	CONTRACTOR .			
PCI shall do tanks are in operation	PECTION			
and the torm				
14 CARBON ADSOLU				
D.I.14 COCCIS				
Inspect				
Date of Inspection:				
Date of and			,	
Shift: (First or Second)			_	
Shire			Spent Carbon Place	;ed in
Monitor ID: Man Rases:		1	on Spent Carbon Flag)
Instrument Calibration Gases: Instrument Calibration Gases: Social Reading:		Visual Replace	on Roll Off Box No Offsite Combustic)n
Instrument Calibration Gues Vene	Exhaust	Visual Replace		
Institution of the strument Reading.	Inlet	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	te Time	1
Background Instrument Reading: Unit Status	Millon	Y/N Da		
Location of Carbon Location Device		- i a i / i .	and the same of th	· \
Location of Odina Control Device		I A IV	- And the state of	
Collino	WN		-manufacture of the state of th	Million Co.
		- A 14+	Society and produced the second secon	
Docovery System.		- 1 N	, position and the second seco	Special and Control of the Control o
Vapor Red	own 185	C A	notational control of the control of	
	DOWN DIZX	8 1 N 1		colorana de la colora
SDS Shredder Running	0000	- Comment of the Comm	A SERVICE CONTRACTOR OF THE PROPERTY OF THE PR	
	Down 1593	STAN	, or construction of the c	and the second
		0 4 17	"Waterdamen,"	and the second second
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Running	Down 669 101	OJA W	and the same of th	Manage of the Control
Area 8 - Tanks 32, (Tanks 02 through 04) Running	601 010	0	-consequent	
(Tanks UZ till Distillation Unit Running	Down 2832 339	Q + H IV		
		0		
Tank 51 Running	Down 4019 83			
The state of the s				
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for Vocanister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Monitor ID: Date of Inspection: Time: T	Condition D.1.17 Record Reeping Moral Condition D.1.17 Record Reputation D.1.17 Record	nitoring to the carbon car.				
Monitor ID: Date of Inspection: Time: T	Condition D. Compilar PCI st	Iall topic	· ·			
Inspector: Date of inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' Running Down CARBON OR FLARE' Running Down ATDU / OWS Running Down ATDU / OWS Running Down ATDU / OWS Running Down Running Down Running Down ATDU / OWS Running Down Running Down Running Down ATDU / OWS Running Down Running	PCI strait of the tanks are in operation	STEM INSPECTION				
Date of Inspection: Shift: (First or Second) Monitor ID: Manage Cool Instrument Calibration Gases: YEME IN PROJECT INSTRUMENT Calibration Gases: YEME IN Placed in Replacement Reading: Background Instrument Reading: O Inlet Status Inlet VyN Date Time Location of Carbon Control Device Vapor Recovery System: Running Down CARBON OR FLARE' Running Down 173 SpS Shredder AYDU / OWS Area 8 - Tanks 52,53,54 (Tanks 92 through 04) Distillation Unit Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 51 Running Down 236 Tank 52 Tank 51 Running Down 236 Tank 51	and the same and t	TO THE				
Date of Inspection: Shift: (First or Second) Monitor ID: Manage Cool Instrument Calibration Gases: VENE IN SPIN Background Instrument Reading: Control Device Vapor Recovery System: Running Down Control Device Vapor Recovery System: Running Down CARBON OR FLARE' Running Down FSDS Shredder AYDU / OWS Area 8 - Tanks 52,53,54 Tranks 92 through 04) Distillation Unit Running Down Tank 51 Running Down Running Running Down Running Down Running Down Running Down Running Down Running Running Down Running Down Running Down Running Running Down Running Running Running Running Down Running Runn	TIM CARBON ADSO	MO - AM				
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Date of Inspection Shift: (First or Second)	Inspect	me: 600 A				
Shift: (First or Second) Monitor ID: Mark Reacovery Instrument Calibration Gases: Instrument Calibration Gases: Instrument Reading: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE: SDS Shredder SDS Shredder ATDU J OWS Area 8 - Tanks 52,53,54 Running Down Tanks 51 Running Down Running Down ARUNNING Down ARUNN	of Inspection:	- Company of the Comp				
Monitor ID: Instrument Calibration Gases: Instrument Reading: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: Vapor Recovery System: Running Down ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Running Down ATDU Down Running Down	Date of 1/2					
Instrument Calibration Gases: Instrument Reading: Carbon Spent Carbon Replacement Replacement Solid off Box No. for Solid off Box No.	(First or Second)					
Instrument Calibration Gases: Instrument Reading: Carbon Spent Carbon Replacement Replacement Solid off Box No. for Solid off Box No.	Shirt: 1 "Secona		•			placed in
Instrument Calibration Gases: Instrument Calibration Gases: Instrument Reading: Carbon Griste Combustion	In Page 3	2000				Spent Carbon Flor
Instrument Calibration Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Tank 51 Running Down Tank 52 Tank 51	Monitor Min Gases	: DIVENE 100 TI			- ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Roll Off Box No.
Background Instrument Reauting	Calibration Gas	BUIYCH		Visual	eplacement	Offsite Compact
Description of Carbon Control Device Unit Status Inlet	Instrument	ding:	Exhaust	Insp.		
Location of Carbon Control Device Vapor Recovery System: Running Down Down PLARE* Running Down PLARE* SDS Shredder Running Down Plant Plan	aund Instrument Ros	Inlet		\ \N	Date Time	and the state of t
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 92 through 04) Distillation Unit Running Running Down 73 78 90 78 78 78 78 78 78 78 78 78 7	Background	Unit Status				
Vapor Recovery System: Running Down Down Part	e Carpon			- / In)	The state of the s
Vapor Recovery System: Running Down T3 T3 T4 T4 T4 T4 T4 T4	Control Device					and the second s
Vapor Recovery System: Running Down 73 78 9 CARBON OR FLARE* Running Down 7,8 9 SDS Shredder Running Down 7,8 9 ATDU / OWS Running Down 176.2 299.3 3,8 Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 107.3 31.4 Distillation Unit Running Down 25.4 7.9 Tank 51 Running Down 3.53 6.9		Down generalization	- particle Miles for 1930 miles particle State S	1 1) I -	3 11/2
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SDS Shreudes	Vapor	Running Down 73		- /		ox association and the second and th
SDS Shreudes	CARBON OR	1 - I south Line of		TAI	NI	and the second s
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Down Down Down Down Down Running Down Dow	SDS Shreduc.	Running Down 2 /62		1/	400	
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Area 8 - Tanks 52,53,6 (Tanks 02 through 04) Running Down 5981 109 0 Distillation Unit Running Down 398 25.4 79 Tank 51 Running Down 30.53 6 9.2	ATDU/OWA	Running	107 4512	- Annex	A 1	
Distillation Unit Running Down 3398 25 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	9 - Tanks 52,53,54	Down 7081		Annual Control	191-	openition and an extension of the contraction of th
Tank 51 Running Down 3053	Area o no through U4)	Running	1920			
Tank 51 Running Down 3053	(Tanks on Unit	Down 2298	海州大理	manufacture from the same		
Tank 3. Running	Distillation	Running		·		
	F-nk 51	Down Down	5 [9 + 4			
Tank 55		Kuring				
lain	Tank 55					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Room by monitoring the carbon carried	,,-		
Condition D.1.17 Record Room by monitoring to Condition D.1.17 Record Room by monitoring to Condition D.1.17 Record Room by monitoring to PCI shall document compliance by monitoring to PCI shall replace the carbon came and the tanks are in operations. PCI shall replace the carbon came and the tanks are in operations.			
PCI shall document octors and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations. PCI Shall be and the tanks are in operations.	<u> </u>		
and the tarm			
OLDBON ADSORPTION			
D.1.14 CARDO		*	
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a of Inspection.			
Date of Inspection:			
(First or Second)		•	
Shift: (First or Second)			
		•	· · · · · · · · · · · · · · · · · · ·
Monitor ID: Min Rae			Lan Placed in
Instrument Calibration Gases:		S	pent Carbon Placed in
Instrument Calibration Gas Control		Carbon	combustion
Instrument 100 pom toding:	Visual	Replacement	Configuration Offsite Combustion
Instrument Reading.	Exhaust Insp.	1	
Background Instrument Reading: Unit Status		Y/N Date Time	
Unit Status		1714	
Location of Carbon Location of Carbon			
Control Device	A	IN I	
		S section with the section of the se	
Running Down			mental since the State of the S
Vapor Recovery System: Running	TIO A	/11	- 64.000///
Vapor 15	1,40		
Running Running		/ \	The state of the s
Se Chredue	2 2 200	1 1 1	100 (100 (100 (100 (100 (100 (100 (100
Trans-	- A	A	C. September 1987 (September 1987)
ATDU / OWS Running Down			
ATDUTOTTE TO F2 54 Running Down	TOTAL A		
Area 8 - Tanks 52,53,54 Running Down	21010	S. Waller	
Area 8 Tanks 02 through 04) (Tanks 02 through 04) Running Down	- 3400 A		gravine with the control of the cont
Distillation Unit	101012	· ·	
Distillation Unit Running Down	A		
	66 9	1.	
Tank 51 Running Down			
Tank 55			

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAILY AND WORKS

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (or breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Di

Condition D. 1 17 Record Respired by r	nonitoring to the carbon carnot				
Condition D.1.17 Record Respired by record shall document compliance by report shall document operations. PCI and the tanks are in operations.	shall replace a				
PCI shall document compile. PCI shall document compile. PCI and the tanks are in operations. PCI and the tanks are in operations.	TION				
and the tanks are	CVSTEM INSTEU				
PSORPTION	5101				
LACARBON ADSOL					
D.1.14 CALL	01				
Inspector: Ted Comp					
	Time: 5:00				
Date of Inspection:					
Date 0. 13/11					
Shift: (First or Second)					
Shift: (First or & See 50					•
	2 2				and in
Monitor ID: Mini Rae	2000				Spent Carbon Placed in
Instrument Calibration Gase	2000 25: 1 100 PPM			li an	Spent Carbon Combustion
- Calibration Gast	I, lene				Roll Off Box No. Offsite Combustion
Instrument Calibration Jso ba	ading: 0.0		Visual	Replacement	Offsite Company
ant Re	ading:	Exhaust	Insp.		
and Instrument	Inlet		1.	IN Date Time	
Background Instrument Re	Unit Status	\		IN Date	The second secon
Location of Carbon	0			1 Name of the State of the Stat	
Location of Cars			1 1	N =====	and an analysis of the state of
Location of Our			1 A L		* Order to control and the second sec
	ing Down	· management of the control of the c	1		
1 100	Running		101	N	
Vapor Recovery System:		+ ()	-	Suggestion of	- Commonwealth Common C
Vapor Recovery	liva Down		1	A L	
CARBON OR FLARE*	Running Down 152	+	T-	10	And the second s
CARBUN		1121		IN I	
SDS Shredder	Running Down 917	1	1 4		- country and the Report and Contract and Co
		Tan 115		1 . 1 . 1	
ATDU/OWS	Running Down 1927		1	N	- Sport and all controlled and the sport of
F2 53 54	Running	1001.0	11	1	and the same of th
R = Tanks 52,55,55	Down 3	1 23	- N		and the second s
Area 8 Tanks 52,53,54 (Tanks 92 through 04)	Running Down 333	312	2 / A		Copiestic control and copiestic copies
Distillation Unit		10 1310	N	INIT	
Distillation	Running Down 255	519-10	1 /+	IV	
		71 4 9 1 0	1 1		•
Tank 51	Running Down 73				
Tains	Ruining	Ser			
1, 55					
Tank 55					

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, described to the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by I PCI shall document compliance by I and the tanks are in operations. PCI and the tanks are in Operations.	chall replace the carbon				
PCI shall document compliance and the tanks are in operations. PCI and the tanks are in operations. PCI and the tanks are in operations.	SHAM				
and the tanks are in open	EXECUTED INSPECTION				
CORPTION	SYSTEM				
CARBON ADSURE					
D.1.14 CARO	" a 10"				
Inspector: Ted Comp					
	Time: 5:00				
of Inspection.	4.0/				•
Date of Inspection:					
(ar Second)					
Shift: (First or Second)	-0	1			•
Jim	8 3				1:-
Monitor ID: Mini Rae	2000	\			Carbon Placed in
Instrument Calibration Gast	35: 1 100 PPM			Spent	or Carbon Lands of Box No. for Cambustion
Calibration Gas	filene		Car		Combustion
Instrument Calibration	ading: 0.0	*	Visual Replace	cement Roll O	Compare
and the same of Re	ading.	Exhaust	Insp.		
Background Instrument Re	Inlet	\	Y/N DE	ate Time	
Backs.	Unit Status	/	1/14	инультаний?	and the state of t
Location of Carbon			- 1	Nanagament	
Location of Control Device				Page 1997	Control of the Contro
Colling		and of College Annual College	A 110	i.aserviater-	
	Running Down		to N	- COMMONTON	
Vapor Recovery System:	Kum	739	1 A		Control of the Contro
Vanor Recovery	1 1/		1	Contractive Contra	
CARBON OR FLARE*	Running Down 152		1 A N		and the second s
CARBON OR 12		$T_{AB} \sim 100$	1 1	AND STREET, AND ST	
SDS Shredder	Running Down	140	TA IN I		
	Running	Ta 115	1		- (1886-1886)
ATDU/OWS	Down So 37	10 1119	TAIN		and gills to the property of the control of
A 100.	Running Down 1921	+71.0		Name of the last o	September 1985 September
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54	Down Down	1/2.5	The N	processor.	
Area 8 - Tanks 32, (Tanks 02 through 04)	Running Down 333	() 2 3	1 A 1N	- Autor	Commonwealth and the common and the
(Tanks 02 th		- n 312	10/		
Distillation Unit	Running Down 255	5 1 9 1 5	- A 112		
		T : a (0)	1. /1		
Tank 51	Running Down 1731				
	Kuiiii				
Tank 55	2				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D 1 17 Record Reepins	monitoring ior the carbon can	lister with			
Condition D.1.17 Record Respired Condition D.1.17 Record Respired by the PCI shall document compliance by the PCI shall document compliance by the PCI shall document compliance by the PCI shall document to the PCI shall docume	I shall replace the our				
PCI shall document operations. PC and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	To remain the second				
and the tanks are in open	INSPECTION				
and are	SYSTEM	\			
TINDON ADSORPTION					
D.1.14 CARBOTT	100				
Inspector: Rick PALO	7" \				
TIISPO KILL	Time: COO AN				
Date of Inspection:	Time: 5:00 AM				
Date of Inspection.	"Neckly Mark	1			
9/19/11					
Shift: (First or Second)				•	
Shift: (First of		1			
Shift: (First of Second	-				•
	e 2000				
Monitor ID: Mini Ra	Samuel Community	1			bon Placed in
tion Gast	es: TYLENE 100 PPM			Spent Car	No for
Instrument Calibration Gase	AKU Y	1	Car	bon Roll Off B	ox No. for
Instrument	li n ou "		Visual Penla	cement Offsite Co	ombustion
-trument Re	ading.	Exhaust	Insp.	Ollane	
prokaround institution	Inlet			ate Time	
Background Instrument Re	Unit Status		Y/N U	ate Time	\ .
Location of Carbon	J				generation/Elegenostate/Elegeno
Location of our	\			- independent	
Control Device					
	Down	and the second s		The second secon	Ommonto construction of the construction of th
	Running		1 4 1	1990	
avery System:			1 /4 1 /4		
Vapor Recovery System:	No. of the Contract of the Con				
CARBON OR FLARE*	Running Down		TA INI	Salar Sa	
CARBON OR TE	Running Down 37	1 00	Sme.	1 ~ Outprocedute/92) 44 Mar Topic Color of Color
SDS Shredder	ing Down	1 8 C	A	Manuse.	
503 51	Running Down 1983	1 1		07 5:00 U	10
LOVAIS		-10 23		2/14/1 AM 9	0
ATDU/OWS	Running Down 2105	10 123		11/11/11/11	_
F2 53.54	Rulling				and the second contract the second se
Area 8 Tanks 52,53,54 Area 8 Tanks 52,53,54	Down 2001	394 0	1	(Malabara) "See North Color	
	Running Down 3851		TAIN		
(Tanks oz shinit		0 42	2 /		(SOCIO-ALASSORY IIIII) (SOCIO-OSCIONICO ARRIVOTARIA SERVIZIO III
Distillation Unit	Running Down 3202	0 19	TAIN		
	Rummis		Jan 1		
Tank 51	Down 10 8	V 10910			
Talin .	Running Down 138	8 120			
Tank 55	484000				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Recompliance by I PCI shall document compliance by I and the tanks are in operations. PCI and the tanks are in operations.	shall replace the care				
PCI shall document compiled PCI shall document compiled and the tanks are in operations. PCI and the tanks are in operations.	INSPECTION				
and the tarms	SYSTEMITO			•	
CA DRON ADSULT		+			
Inspector: Ted Com	pton				
Inspecto	Time:				
Date of Inspection:					
Date		-			
Shift: (First or Second)	Second				
Shim: (1.1.	2000				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			_	Spent Carbon Placed in
Instrument Calibration Gase	s: 100 //		_	Carbon	Spent Carbon No. for Roll Off Box No. for Combustion
Instrument Calibration Use	batylen		Visual	Replacement	Roll Off Box No. Offsite Combustion
Background Instrument Re	ading: 0,0	Exhaust	Insp.		
and Instrument	Inlet		1	Y/N Date Time	
Backgi	Unit Status		+	17/4	* Operation from the Control of the
Location of Carbon				A	
Location of Device			\ H	N	gerneussielle der der der der der der der der der de
	Running Down		1	N	
Vapor Recovery System:	Kuiiiii i	75	\ f+	110	. management programment and management and managem
Vapor Recovery	ing Down		7	IN I	
- ARRON OR FLARE	Running		hart	1	- northing distances and sections.
SDS Shredder	Running Down 1597		1	11/	and consider the consideration of the constant
	Running Down 15 7	Ta 10,6	4	MTT STATE OF THE PARTY OF THE P	Months.
ATDUTOWS	Running Down 1965	0	$\neg \neg \land$	IN	*Leading and property and the second property and the second and t
= w/cs 52,53,54	1 */	11110		1	"Martin and a state of the stat
Area 8 Tanks 62, (Tanks 02 through 04)	Running Down 3771		1 4		p ² -2 May gareer 2 Mary 2 Mar
Distillation Unit	1/	10 3.3	- 1		AggShiess
Distillation	Running Down 2729	1	1 1+		
Tank 51	Running Down 1566	11,610			
Tank o.					
Tank 55	1 2				

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the A1DU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document operations. PCI shall document and the tanks are in operations. PCI shall document and the tanks are in operations.
TON ADSORFITO
Inspector: Pick PALOMO
Date of Inspection: Time: 5500 AM
Date of 1196/11
Shift: (First or Second) Shift: (First or Second)
Monitor ID: Mini Rae Sobu TYLENE ICORPM

UNIT DOWN

Instrument Calibration Gas Background Instrument Re	es: SOBUTYLENE CONTO	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device		14	A	N	,
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)		10 10	A A A	2 2 2 2 2 4 2 4 2	
Distillation Unit Tank 51	Running Down 3055	0 2.7	, <u> </u> A	<u> N</u>	·

Tank 55

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Resource by Month of the Condition D.1.17 Resource by M		
PCI shall document compliances. PCI shall represent the tanks are in operations.		
and the tanks are		
ADSORPTION SEA		
D.1.14 CARBOTT	·	
Inspector: Ale andre Time:		
Inspector Ale Maio Time:		
Date of Inspection:		
Date of map	•	
Shift: (First or Second)		
Shire	· · · · · · · · · · · · · · · · · · ·	1
Monitor ID: Maniford Control of the	arbon Placed in	1
Monitor Cases:	Carbon Spent Carbon Placed in Roll Off Box No. for Roll Off Box No. for Roll Off Box No.	
Instrument Calibration Gases:	Carboll 1 m 11 Or 130%	
Instrument Reading: Exhaust	Visual Replacement Offsite Combustion	4
Instrument Neural Lulat	Time	
Hacky.	Y/N Date	
of Carbon	A contraction of the contraction	7
Control Device		
	Ongonomany Commenced Comme	\neg
	A A A A A A A A A A A A A A A A A A A	
Vapor Recovery System: Running Running Down 1 Down D	January Communication of the C	-
Vapor Ros		
CARBON OR FLARE* Running Down		_
SDS Shredder Running Down 3924 78	The second secon	
		_
ATDU/OWS Running Down 1986		
	Annual Community	
Area 8 - 1 anks 02 through 04) (Tanks 02 through 04) Running Down 405	22 A /	
Distillation Unit Running Down 2759	2 1 V	
	0 1 #	
Tank 51 Running Down 7506 6-8		
A Accounting it		
Tank 55		



D.1.CARBON ADSOID D.1.CARBON ADSOID D.1.CARBON ADSOID D.1.CARBON ADSOID D.1.TO Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) Condition D.1.17 Record Keeping Requirements for VC Condition D.1.17 Record Keeping Requirements for VC Condition D.1.17 Record Keeping Requirements for VC Condition D.1.18 Carbon Adsorber/Canister Monitoring For VC Condition D.1.10 Carbon Adsorber/Canister Monitoring For VC Condition D.1.10 Carbon Adsorber/Canister Monitoring For VC Condition D.1.17 Record Keeping Requirements For VC F	OG FOR DAIL TAIL	, sulation Unit,
<u>allian</u>	TONITORING LUGI	ATOU, the Distillation
- 01	PTION MOINTE	a thredder, the Arbote.
A PRON ADSOL	tion the S	DS ships under 1
D. 1. CARD	ner shift when the started is	as stated -
ester Monitorin	g at least once pough is detection	
adsorber/Canisien (c)	c hreakthrough when breaking	
Carbon Adsoring Requirement for VC	carbon canister	
Condition D.1.17 Record Reop by months replace the		
Condition D. T. ment complians. PCI strain	TOTION	
PCI shall doos are in operation	, EC	
and the farme		
TRON ADD		
~ 114 CA	an AM	
	30 AM	
nection:		
Date of Inspection:		
Shift: (First or Second)		Spent Carbon Placed in Spent Carbon Placed in
Shift: (First or Second		Spent Carbon for
	224	ייט וואסוו אייט פון אייט אייט אייט אייט אייט אייט אייט איי
Monitor ID: Min Rac Stan Gases: WEN	= 100PPA	Carbon Replacement Offsite Combustion
	Visual Insp.	
Background Instrument Reading: Unit Status	-T EXIL	V/N Date Time
Insurant Reading	inlet	YIN Date
Background Instrume. Unit Status		
Location of Carbon Locatrol Device		, contraction and the second
		and the second s
1.0116.	DW1	the Contract of the Contract o
- mning	Management of the second secon	- Comments
System:	I O TA	
Vanor Recovery	Down 172	A comment comment
- 1 01		
Vapor Reod CARBON OR FLARE* Running Running	Down 3814 4.3	A second
SDS SILLO		
10185	Down 1998	
ATDUTO.	19813	AINT
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Running	Down (39) 1 9 0	
Area 8 no through our Running		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Area 8 - Tanks 52,04) (Tanks 02 through 04) Running Running	Down 1744	
(Tanks 02 this Distillation Unit Running	1 - 203 O 11	
	Down 2323	
Tan.		
Tank 55		
Tank		

D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL! AND WOLVE.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall be shall document to the Carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall be shall

Condition D.1.17 Recompliance by Install replace the PCI shall document compliance by Install replace the PCI shall document compliance by Install replace the PCI shall replace				
PCI shall document compilation PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations. PCI shall replace and the tanks are in operations.				
and the tarm				
TA CARBON ADSUM		•		
D.1.14 CARD				
Inspector / PO Time:				
Date of Inspection:				
Date of 9/18			•	
Shift: (First or Second)				
Shirt. (1				nt Carbon Placed in
Monitor ID: Mini Cases: 1000			Sper	it Carbon Place
Monitor ID: Man Gases: 160 89		Ca	rhall lest	Off Box No. for
Instrument Calibration Gases:		Visual Repla	icement Offs	Off Box No.
Instrument Reading:	Exhaust	Insp.		
Background Instrument Reading: Unit Status Inlet		YIN	ate Time	and the state of t
Backs. Unit States			- mineral control	and the state of t
Location of Carbon Location Device		1 4 101	Sheensan	and the state of t
Control			Errigan, artists.	
Running Down	Superior Control Contr	Ta NJ	· · · · · · · · · · · · · · · · · · ·	- Annatomic Control of the Control o
Vapor Recovery System: Running Down			enteres as the contract of the	
Vapor Recovery		TO IN		- WEST-SOCIAL DESIGNATION AND THE CONTRACT OF
PON OR FLAKE RUMING	10:610	100	and and a second	manufaction of the control of the co
SDS Shredder Running Down	00100	1 A 11V		* usal across polyago and across
		-to IN	. Market and .	*
ATDU/OWS Running Down 18	33 112 10	I found	- contraction	100000-
52.53,54		-to IN		months are principled on all the control of the con
Area 8 - Tanks 04) (Tanks 02 through 04) (Tanks 02 through 04) Running Down	13-1-1		Supplie	Jones Science .
Distillation Unit Running Down	122 6.6	-TnIA	/	
Distillation Office Running Down	5 1 1 4 1 6			
Tank 51 Running Down	701 111			
	The state of the s			
Tank 55				

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (v)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, when the SDS shredder, the ATDU, the Distillation Unit, the Distilla

Condition D.1.17 Recompliance by mornton Condition D.1.17 Recompliance by the Condition D.
Condition D.1.17 Record by mornton Condition D.1.17 Record points of the Carbon PCI shall document compliance by mornton PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operation SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
the tanks are in operating the tanks are in oper
and the to-
CARBON ADSOR
D.1.14 CATC
Inspector: Time: (1000c
ation:
Date of Inspection:
Shift: (First or Second)
Wift (First or Second)
Shire
Monitor ID: Spent Carbon Placed in Spent Carbon Placed in
Monitor ID: Spent Carbon Place Spent Carbon Roll Off Box No. for Roll
Calibration Gas 1000 1000 1000 1000 1000 1000 1000 10
Instrument Came Visual Replacem Offsite Exhaust Insp.
Inlet Exhaust Insp. V/N Date Time
Background Instrument Reading: Unit Status Unit Status Unit Status Fixhaust Fixha
Davis Unit San
Location of Carbon Location Device
Location of Control Device
Vapor Recovery System: Running Down 163
Vapor Recovery
PRONI OR FLANE RUMINS
SDS Shredder Running Down 2 7 9
ATDU/OWS Running Down 1734 21
F2 53 34 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Area 8 - Tanks 52,53,34 Area 8 - Tanks 52,53,34 Running Down
Distillation Unit Running Down 2598
Distillation Unit Running Down 2598
Tank 51 Running Down 3344 3.0
1.55
Tank 55

MONITORING	
CARBON ADSORPTION MONITORING	
CARBON AUSO	- ner st

Condition D.1.17 Record Keeping Requirements (VOC breakthrough at least once per shift when the Substitute of VOC breakthrough at least once per shift when the Substitute of VOC breakthrough at least once per shift when the detected as stated below under Not Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the Substitute of VOC breakth ment compliance by monitoring for VUC preakulluugil at least 51,30 poi, military stated below under Note. are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Spent Carbon Placed in

Roll Off Box No. for

Carbon Replacement

Date

Time

Visual

Offsite Combustion

andition D.1. Thent compliance	S. PCI ST. INSPECTION
oci shall dos are in ope	TIME: 5800 AM
and the	MOMO
D.1.14 CARD	Time: 5800 A
Inspector: Non:	Manuscold .

Date of Inspection:

Shift: (First or Second)

Monitor ID: Mini Rac

in:	*	Kac		- NIF L	
Monitor ID:	My	on Gases	SUDY L	-	
men	t Calibrat	Pos	ading:	$, Q_{\underline{}}$	_
Instrum	-4r11	ment Rea		115	

Insp. Exhaust VIM Background Instrument Reading: Inlet Unit Status Location of Carbon Control Device Down Running

Vapor Recovery System: Down Running CARBON OR FLARE* Down

Vapor Recover	Running		9-11-	
1 OR 1	ning	Jown 1953		9 1 4
SDS Shredder	Running	Down 0251	1 dans	119 /
SIAIS	Running	Down J	T295 1	27 /
ATDU I OWS Area 8 - Tanks 52 Area 8 - Tanks 52 Area 8 - Tanks 52	53,54	Down 799	1	0
R = Tanks 32	04) Running	The same of the sa	124	- G / /-
Area 8 - Tanks 52 (Tanks 02 through (Tanks 01 through)	ind	100m 11998	+	17.1
Tanks UZ time	Running	150WD 10001		

Distillation Down Running Tank 51

Tank 55

Condition D.1.10 Carport, Local Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shreader, use Arbor, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

No. 1.10 Carport Keeping Required anitoring for VOO by carbon canister with	-		
Condition D.1.10 Carbon Keeping Requirement Condition D.1.17 Record Keeping Re	•		
Condition D.T. repeated political po			
PCI shall doos are in operation		• *	
and the talks are talks	,		
-ON ADSORPTION			
n 1 14 CARBON AD			
Inspector: Alexandro Time: 50M			
INSPO			
Date of Inspection:			
Date of IIISPO		A. Carrier of the Control of the Con	
Date 9-19-19-19-19-19-19-19-19-19-19-19-19-19	en e		
Shift: (First or Second)			Spent Carbon Placed in
511111. (* Carbon Placeu
1D: 0.0 200			Spent Carbon 1 Roll Off Box No. for Roll Off Combustion
Monitor ID: Rolling Gases: Lend			Roll Off Box No.
h-Tibration - lovitus	Visual	Replacement	Offsite Comm
Monitor ID: Monitor ID: Instrument Calibration Gases: Instrument Calibration Gases: Instrument Reading:	Exhaust Insp.	1	
Institution 1000 ment Reading.	EXITA	VIN Date Time	
Inlet		YN Date	
Instrument Canbrument Reading: Background Instrument Reading: Unit Status			
£1-3100:	A		
Location Unevice	A	N	
ind John John	1		
cystem: Num	3 0 4		
Vapor Recovery System: Running Down 26 2			
CARBON OR FLARE* Running Down		1	,
ON OR FLAM	2-1 10 1	NIN	
SDS Shredder Running Down Z CO		A	
SDS Shreddel Running Down Z	4710	T N. I	
TOWN TO THE TOWN T		1 1/4	
ATDU / OVVS Running Dov. 3	701610		
- 52 53,5° \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.121	1 124	
Area 8 - Tanks 52,04) (Tanks 02 through 04)		<u> </u>	
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Tanks 02 this Distillation Unit Running Down 7.05			
Distinut	75:11		
Tank 51 Running Down			•
V V			
Tank 55		•	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Reserve by monitoring the Carbon	
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and the tanks are	
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	Spent Carbon to for
Monitor ID: Mini Rae 2000	
Monitor ID: MINI Rae Zeacon Minitor ID: MINI Rae Zeacon ISOBUTY LENE TOURS TO THE T	Visual Replacement Roll Off Box No. 19 Offsite Combustion
SOBUTTO	Visual Replacement Offsite Common
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aund Instrument Read. Inlet	Y/N Date Time
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- TON OR PLANT	0 19 1 1 N
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SDS Shredder Running Down 2980	020
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ATDU/OWS Running Down 137/	1031/
10 52.53,04	10 120 A NI
Area 8 - Tanks 52,53,50 Down 3854 (Tanks 02 through 04) (Tanks 00 Unit Down 10 15	1000
Tanks 02 through	14, (10 TA NO)
CTanks 02 tills Distillation Unit Running Down 42 15	The state of the s
Tank 51 Running Down 1954	
Tank 51 Running Down 1959	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Pol shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, shall be shal

Condition D.1.10 Condition D.1.17 Record Keeping Condition D.1.17 Record Keeping PCI shall document compliance by mand the tanks are in operations. PCI and the tanks are in Operations.	ionitoring for the carbon carry				
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and the tarm	SYSIL				
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D.1.14 CARBOTT	andic				
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Shift: (FIISt					Parbon Placed III
	0 2000			Spent	Carbon Placed in If Box No. for Combustion
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1:10 ×311011	100,000		Visual Replac	ement Offsite	
Instrument Calibration	ading:	Exhaust	Insp.		
d Instrument Re	Inlet		YIN Da	ILE	
Background Instrument Re	Unit Status				
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() 77	Running	0	AINH		
Vapor Recovery System:	V	U	TANI		
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OR PLAN	Down 32 3C	13.6	TAIN		
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ATDU 7 0 8	Running Bown 516		J-D-N		
(Tanks 02 th	1 1 -4 5 min 1 4 4 7	5/1/5/			
(Tanks 02 till of Distillation Unit	Runny				
	Running Down 186	3			
Tank 51	Running Down 186				
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Tank					



Condition D.1.10 Carbon Adsorber Carliago, Months (c)
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Keeping monitoring to Condition D.1.17 Record Keeping monitoring monitoring to Condition D.1.17 Record Keeping monitoring monitor	
Condition D.1.17 Recompliance By	
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Date (acond)	Lin
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Vapor Recovery	A
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CARBON OR FLATOR CONTROL OF THE CARBON OR FLATOR DOWN 3851 5.	
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ATDU/OWS Running Down 1988	
ATDU/OWS Running Down 1988	I NI I I
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Tanks 02 through Running Down 1988	
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UISIN	
Tank 51 Running Down 3817	
Tank 51 Running Down 3817	
1.55	
Tank 55	



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of inspection: Time: Time: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Unit Status Inlet Exhaust Visual Replacement Replacement V/IN Date Time Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Running Down 2.2.0 A N Area 8 - Tanks 52,53,54 Running Down 1.2.3.3 1.7 C A N (Tanks 02 through 0.4) Running Down 2.5.4 Q A N Running Down 2.5.4 Q A N Running Down 2.5.5 Q A N	DALLA CARBON ADSORPTION SYSTEM INSPECTION	
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Date of Inspection: Date of Inspection: Time: Date Date	1.14 CARDO	
Date of Inspection: Shift: (First or Second)	Inspector: A. A. M. CARACLET	
Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 Running R	THE PARKING THE PROPERTY OF TH	
Shift: (First or Second) Monitor ID: Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 Running Down 1233 1.7	The of Inspection:	
Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 Running Down 1233 1.7 C A Instrument Calibration Gases: Visual Replacement Roll Off Box No. for Offsite Combustion Spent Carbon Placed in Roll Off Box No. for Offsite Combustion A N Date Time A N Date Time A N DOWN A N DOWN DOWN DOWN DOWN DOWN DOWN DOWN DO	Date of inspect	
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Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Running Down Area 8 Tanks 52,53,54 Running Reading: Inlet Exhaust Visual Replacement Insp. Carbon Replacement Visual Insp. A N A N A N A N A N A N A N A N A N A N	Instrument Calibration Gases.	
Location of Carbon Control Device	I Sport Carbon Pla	ced in
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Z 50 A N ATDU / OWS Running Down 32 30 3 2 A A N Area 8 - Tanks 52,53,54 Running Down 12 3 3 1 7 A A N		or
Location of Carbon Control Device Vapor Recovery System: Running Down CARBON OR FLARE* SDS Shredder Running Down Running Runni	Background men Replacement Roll of Exhaust Insp. Replacement Offsite Combust	on
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Vapor Recovery System: Running Down A CARBON OR FLARE* Running Down Z 50 A SDS Shredder Running Down 32 30 3. Z A ATDU / OWS Running Down 32 30 3. Z A Area 8 Tanks 52,53,54 Running Down 1 Z 3 3 1. 7 A	Control Device	1
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Area 8 - Tanks 52,53,54 Running Down 1233 1.7	Running Down 2 7 30	
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I we also 02 through very	Area 8 - Talmo	
(Tanks oz unogs.	(Tanks 02 through 04) Running Down 3964 2-3 0 A	•
Distillation Unit	Distillation Unit A N	
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Tank 51	Tank 51	
Dough	Dayon	
Running	Tank 55	
Running	Tank 55 Running Down 1863	

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the same in operations and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D. 1	ument compliance by are in operations. PC	I shall replace the c	arborr						
PCI shall doo	with the same of t	- range	TION _	·					
and the tarms	Orran	I SYSTEM INSPEC	TE TE						
- 111 CAR	BON ADSORPTION		_						
D.1.14 C112	TO 1/ PAI	Lomo				•			
Inspector:	Kich	Time: 5000	AM						
Date of Ins	spection:	Time: 5:00							
Date of in-	9/21/11								
True / Eir	st or Second)								
Shift: (Fire	Second							•	
		6000							
Monitor I	Mini Mac		iooppm					Spent Carbon Place	ed in
	nt Calibration Gas	PRINTY LENE	10001				arbon	Roll Off Box No. for	r
Instrume	130	-ding:			Visua	I Dan	lacement	Offsite Combustion	1
	ound Instrument Re	eading.		Exhaust	Insp	. Rep	120011	Offsite oom	
Backgro	MIIC	Unit Status	Inlet			YIN	Date Time		
	of Carbon	Office	1			7/14		The second secon	
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		Running Down		and the second s					
Manor F	Recovery System:			0	/	× 1/2			
Vapor .	FLARE*	Down Down	174	0		- To 1			
CARBON	OR FLARE*	Running				+ 110			
SDS SI	nredder	Running Down	3851	5.	3	TIN	1-1-		
	LOUNIS		The state of the s	0 2	3/6	1 10			
FATDU	TOWS	Running Down	1988	0 12	1-3	1 12			
	3 Tanks 52,53,54			1011.	0 1	-	-		
		Running Down	4517	9,1		AIN	1		
(lank	lation Unit			TOIS	5.4				
Distri	144.5	Running Down	1988		2	AIN	J		
Tank	51	Down			2,3/				
		Running	3817						
Tank	55								

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Time: Date of Inspection: Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument R Location of Carbon		Unit Status		Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Y/N Date T		
						and the second s				
Vapor Recovery System:	Running	Down			and the second second	A	N			
CARBON OR FLARE*	Running	Down		A	Λ	A	N			
SDS Shredder	V		152-		<u> </u>		1			
ATDU / OWS	Running	Down	3555	4,5	0	1	12			
Area 8 Tanks 52,53,54	Running	Down	711/2	9 7	0_	1	N.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(Tanks 02 through 04) Distillation Unit	Running	Down	3955	121	0		N			
	Running	Down		2	0		N			
Tank 51	Running	Down	marel	11 6	0	T A	N			
Tank 55			6704							

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

and the tanks are in operations. PCI STAIL INSPECTION	
and the tanks are system inspection.	
TON ADSORPTION	
and the tanks are in operations. PCI STEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION [Inspector: Diok PALONO]	
Inspector. Time:	
Date of Inspection: 5:00AV	
Date of 19/22/11	
(First or Second)	
Shift: (First Second	
Monitor ID: Mini Rae 2000	nleggd in
Monitor ID. Mini Gases: The Looppin	Spent Carbon Placed in
Instrument Calibration Gases: Instrument Calibration Gases: Carbon C	Spent Carbon Roll Off Box No. for Offsite Combustion
Instrument Cambrus Sold February Visual Replacement Replacemen	Offsite Combac
Background Unit Status W/N Date Time	
Location of Carbon Control Device	
Running Down	
Decovery System.	9 462
- FLARE"	
SDS Shredder Running Down 3947 C 388	
1018	
ATDU/6000	
Area 8 - Tanks 52,53,54 Running 1225 Area 8 - Tanks 52,53,54 Running Down 3874 6 5, A W	
Distillation Unit Running Down 1951 7.8 A	
Tank 51 Running Down 755 0 9,2	
Tank 55	

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1.14 CARBON ADSORPTION	SYSTEM INS	PECTION
D 1.14 CARBON ADSORT	1	

PONTADSORP	TIONSISIE
D.1.14 CARBON ADSORP	
Inspector: Alejandi	M Hernandez
Date of Inspection:	Jime SPW
Shift: (First or Second)	13.7
Monitor ID:	Rac 2000
Instrument Calibration	
	+ Reading:

Background Instrument Re	eading: Unit Stat	1	Inlet	Exhaust	Visual Insp.	Re	Carbor placem	•	Spent Carbon Placed In Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	W 1111					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Tank 51	Rulling	Down Down Down Down Down Down	3957	2.1 6 2.3 0 7.3 0 11.1 0 4.7 0 5.2 0	A A A A A A A A A	77777			
Tank 55	Y		3,77,0	*					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Inspectory Date of Inspection: Provided in I	and the tanks are in operations.	CI SHAII 19P		- amion							
Date of Inspection:	TOTAL ADSORPTIO	N SYSTEM	INSPI	ECTION							
Date of Inspection:	D.1.14 CARBON ADSOLUTION	0.640									
Date of Inspection:	Inspector: Dock PAU	0140									
Shift: (First or Second) Second Monitor ID: Monitor ID			000	AM							
Shift: (First or Second) SCCONC Monitor ID: Mark 2000 Instrument Calibration Gases: SCBUTYLENE IOSEP Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Running Down 1987 O 23 A N - AREA 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down 3312 O 4,2 A N - AREA Running Down Control Down Cont	Date of Inspection.		50 CJC	2/ ()							
Monitor ID: Min Rac 2000 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down 1344 5,7 C A N - C C A N - C C C C C C C C C C C C C C C C C C	4173111										
Monitor ID: Min Rac 2000 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down 1344 5,7 C A N	Shift: (First or Second)										
Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Replacement Insp. Spent Carbon Placed in Roll Off Box No. for Offsite Combustion Y/N Date Time Visual Insp. Pown Placement Roll Off Box No. for Offsite Combustion Y/N Date Time A N	Second										
Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE' SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Replacement Insp. Spent Carbon Placed in Roll Off Box No. for Offsite Combustion Y/N Date Time Visual Insp. Pown Placement Roll Off Box No. for Offsite Combustion Y/N Date Time A N	Monitor ID: Mini Rac	= <u>Zooo</u>				*					
Background Instrument Reading: Carbon Control Device Unit Status Inlet Exhaust Visual Insp. Roll Off Box No. Für Offsite Combustion Y/N Date Time Vapor Recovery System: CARBON OR FLARE* Running Down 172 O	Calibration Gas	es:	والمستنون و و	x = 1600	PM						
Background Instrument Reading: Carbon Control Device Unit Status Inlet Exhaust Visual Insp. Roll Off Box No. Für Offsite Combustion Y/N Date Time Vapor Recovery System: CARBON OR FLARE* Running Down 172 O	Instrument Campiano.	SOBUT	YLEI	1/2 100							Spent Carbon Placed in
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Running Down Running Down Running Down Running Runn	- trument Re	eading:			· · · · · · · · · · · · · · · · · · ·		Vieual		Carbon		- I VE BUX MO' IOI
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Running Down ATDU / OWS Running Down Running Dow	Background Institution	08		Inlot	Exhau	st	- 1	Rep	olaceme	nt	Offsite Combustion
Vapor Recovery System: Running Down Down CARBON OR FLARE* Running Down T2 O A N Down T3 Down T4 Down T5		Unit Statu	s	llier			III.Op		m	Time	
Vapor Recovery System: Running Down CARBON OR FLARE* Running Down I.72 O N - - N - - II.72 O N - - N - - N - - N - - N - - N - - N - - N - - N - - N - - N - - N - - N - - - N - <td>Location of Carbon</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>YM</td> <td>Date</td> <td>111110</td> <td></td>	Location of Carbon							YM	Date	111110	
Vapor Recovery System: Running Down IT2 O A N - CARBON OR FLARE* Running Down IT2 O A N - SDS Shredder Running Down IGRAFY O 2,3 A N - ATDU / OWS Running Down IGRAFY O A N - Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down IGRAFY G A N - Distillation Unit Running Down IGRAFY G A N - Tank 51 Running Down IGRAFY G A N -	Control Device		1						_		
Vapor Recovery System: Running Down IT2 O A N - CARBON OR FLARE* Running Down IT2 O A N - SDS Shredder Running Down IGRAFY O 2,3 A N - ATDU / OWS Running Down IGRAFY O A N - Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down IGRAFY G A N - Distillation Unit Running Down IGRAFY G A N - Tank 51 Running Down IGRAFY G A N -		- Ing I	own		_	_	/-	1/			
CARBON OR FLARE* Running Down 172 O	War Recovery System:	Running	, ,				1	-			
SDS Shredder	Vapor Kessiri						A	IN	***************************************		
SDS Shredder	CARBON OR FLARE	Running	Jown	170	C) 	X	1 0 1		_	
ATDU / OWS Running Down 1987 O 2,5	SDS Shredder					13	1 /	10			
Area 8 - Tanks 52,53,54 Running Down 13 44 5,7 0 A N - (Tanks 02 through 04) Distillation Unit Running Down 3812 0 4,2 A N - (Tanks 51)		Running	Down	1987	10	210	A	1			
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit Running Down Running Down 3812 A N A A N A N A N A N A N A N A N A N A N A N A	ATDU / OWS				7			1/0			
Area 8 - Talk of Canks 02 through 04) Distillation Unit Running Down 6845 9.2 0 4.2 A N Running Down 3812 0 4.2 A N	Tanks 52,53,54	Running	DOWN	1344	51/			1 ~ 1	_		
Distillation Unit Running Down 3812 0 4.2 A N	Area 8 - 1 aliks 52,	1	Down		00	0	1	10		-	
Tank 51 Running Down 3812 O 91.2 A N	(Tanks 02 through	Running	В	16845	9.6			11			
Tank 51 3012 A N	Distillation o	Dunnist	Down	11.2	101	4.2	1 / +				
I ZIIN J	7	Running		3012	1		A	IN			
Running/ Down 7799 3.2 10 1	Tank 31	- Punning/	Down	0799	3.2	P	1/				

Tank 55

Condition D.T.Tu Carpon Adsorper/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VOO breakthrough at least once per shift when the SDS shreader, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document out and the tanks are in operations. P	CI shall replace			•	
and the tanks are	N SYSTEM INSPECTION				
and the tanks are in operations. The same tanks are in operations.	IN BIDI				
Inspector: Alexandre He	21/2 Marca				
4412 W/1/4/1/	Time:				
Date of Inspection:	50W1				
Shift: (First or Second)	15+				
Since (c. v.	*			,	
Monitor ID: Mari Ras	7.000				
Morrison	ees:				din
Instrument Calibration Gas	on Isobutykeme				Spent Carbon Placed in
The state of the s	eading:		Visual	Carbon	
Background Instrument Re	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
	Unit Status Inlet			Y/N Date Time	
Location of Carbon				1/14 54-	
Control Device				i i	
	Running Down		Jan de la constant de		
Vapor Recovery System:	Running		Λ		
Vapor recor	V		1 A_	1/3	
CARBON OR FLARE*	Running Down 35		1	N	
SDS Shredder	Down 34	7 2 - 1 0			
ATDU / OWS	Running Down	Con Contract	I A	IN L	
ATDU/ GAVE	Running Down	9 103	1		
Area 8 Tanks 52,53,54	Kuiii 5		IA	1/4	
/	Running Down	1111			
Distillation Unit	V 1 2/3	7210	IA.		
	Running Down	13-4-1			
Tank 51	Down Down	1 2 0			-
	Running Down 62	2/11/5			
Tank 55	V	1			

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORTITO	
Inspector: Ted (or	npton
Date of Inspection:	Time: 5:00 AM
Shift: (First or Second)	cand
Monitor ID: Mini Rae	2000
Instrument Calibration Gase	Ch C 100
Background Instrument Rea	ading:

Background Instrument Reading:			O	Exhaust		Visual		Carbor		Spent Carbon Placed in Roll Off Box No. for	
Location of Carbon Control Device	Location of Carbon Unit Status Control Device		Illier	-		Insp.	Replacement		Time	Offsite Combustion	
oona or a							Y/N	Date	111116		
Vapor Recovery System:	Running	Down	Al company of the contract of		-3436 M-SMARALEDWY	A	N	C-200000000	The same of the sa		
CARBON OR FLARE*	Running	Down	15/1		0	A	N	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Limite		
ATDU / OWS	Running	Down	124	0	3.5	A	N	A CONTRACTOR OF THE PARTY OF TH	3000 Tanas		
Area 8 Tanks 52,53,54	Running	Down	3674	4,1	60	A	N		. "25886	A	
(Tanks 02 through 04) Distillation Unit	Running	Down	3268		5.1	A	N				
	Running	Down	4197	2,2	10	A	N				
Tank 51 Tank 55	Running	Down	(533/	10	2,7	A	N	* DESCRIPTION OF THE PARTY OF T			
I alik 30			15/10			and the same of th					

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compared and the tanks are in operations. P	CI shall rep	1200								
and the tanks are in operations. F		TRICPH	CTION							
DEORPTIO	N SYSTEM	1 11401 1								
D 1 14 CARBON ADSORT		%								
Inspector: RICK A	1019									
	Time:	water the	PM	1					•	
Strongction:	I IIII	5000	2 PM							
Date of Inspection:		1000-300								
Shift: (First or Second)										
Shift: (First or second,								•		
]						
Monitor ID: Mini Ra	e 200	<u>ον</u>			•				·	
Motor	200		icopp	M						din
Instrument Calibration Gas	es: ISOBVT	YLENE							Spent Carbon Place	10 111
Instrument	lind"			1		Vienal	Ca	ויטטן		
Background Instrument Re	eading.	<i>ا</i> ر (۲)		Exhau	st	Visual	Repla	cement	Offsite Combustion	4
Background	- Chai	1118	Inlet	F-15110		Insp.				
Location of Carbon	Unit Sta		1				Y/N D	ate Time		\
Control Device								1	, control procedure entitle from the procedure of the control of t	1
Control Devis							1 1 1	Manage 27 -		
	- In et	Down		NANCONAL DESCRIPTION OF THE PROPERTY OF THE PR		1	11			1
Vapor Recovery System:	Running		Protesta proposition de la companya del companya de la companya de la companya del companya de la companya de l			1	T_{A}		N/ construction of the con	
Vapor Recovery	· ·			-	7	1 /-			AND THE CONTROL OF TH	1
CARBON OR FLARE*	Running	Down	120	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	winter -	1-1		- material on		
CARBON OIL	Ruining		Canada Lame		110	Cineman.	N		100 May	1
SDS Shredder	Running	Down	3454		1,7	1-1		Market and a second desired an	()	
LOWIS	Rumms		2 Homes H			/-\	N		4460,000,000	1
ATDU / OWS	Running	Down		19.6	١ <u>٧</u> _		. 1	Commission alleanness	, secretaristic and a secr	
Area 8 Tanks 52,53,54	Rummis		dan Hassam		120	1 / \				1
(Tanks 02 through 04)	- ing	Down	3859		112.2	1	TN	* holisosanya.	resure of the policy of reprise to the delication of the continuous and the commenter of the continuous and	
(Tanks UZ through	Running		900 T	- 0	Party.	/	10	- at Sand Malarian		
Distillation Unit	- inh	Down	11-7/1	T38	10		la \			
	Running		4766		1		IN			
Tank 51	10/- 11	Dowr	1,000		4./_				Commence of the second	
	Running		(388							
Tank 55										

Revised 2/10/09

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

u, i · ·		TAICDECTION
	14 CARBON ADSORPTIO	N SYSTEM INSTECTION
	LI CADRON ADSORPTIO	
1 7 1	ALA	į.

	SCORPTION SYSTEM INSTERNATION
D.1.14 CARBON AL	OSORPTION SYSTEM INSTERS
Inspector:	d Compton
Date of Inspection	\$ 6017.1
Shift: (First or Se	cond)
Monitor ID:	ini Rac 2000
Instrument Calib	
	www.ment Reading:

Background Instrument R Location of Carbon Control Device	eading: Unit State	3.0	Inlet	Exhaust	Visual Insp.	Rep Y/N	Carbon placem Date	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	157	O	A	N N	€ quantitation of the state of	and the second s	
SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54	Running	Down	2977	0 5,1	A A	N N	-Agricultural and a second	-glear.	
(Tanks 02 through 04) Distillation Unit Tank 51	Running	Down	40 (6)	0 121	$\frac{7}{A}$	$\frac{1}{N}$		A195000000	
Tank 55	Running	Dowr	5964	0 5.0		110			

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ARBON ADSORPTION SYSTEM INSPECTION

	- mix C	NEVSTE	M INSPECTA	- Special strangers of contract of the contrac
~ \ 10.10	ON ADSORPTIC	N S L S L		
D.1.14 CAKE	SON ADSORPTIO	1		1
Inspector:	Ted Comp		The state of the s	The state of the s
	1	Time:	500AM	
Date of Inst	pection:		20011.	And the second s
Date	//			
11061	(Second)	1		The same of the sa
Shift: (First	t or Second)	in d	And the second s	
Monitor ID	: Mini Rae	2000		
MOINE	Minikac	0		
	t Calibration Ga	ses: 1	lene 10	OPPML
Instrumen	t Calibration	- but	11200	

Background Instrument R	ses: sobutylene	inlet	Exhaust	Visual Insp.	Repl	arbon acemei	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE SDS Shredder	Running Down Running Down Running Down	i41 2986	4.60	AAAA	N N		
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down Running Down Running Down	2558	1,7 0 3,8 0 7,9 0	AAAAA	N N N		
Tank 51 Tank 55	Running Down	1583	6,910	1 / /			

Condition D.1.1/ Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tente are in appreciant. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. PUI snall document compliance by monitoring for VUC breakthrough at least once per shift when the SDS shreuder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ON ADSORPTION SYSTEM INSPECTION

and mo to	CVSTEM INSPECTION
D.1.14 CARBON ADSORPTION	VSIBIE
D.1.14 CARDO.	10000019
Inspector: A la Randia	101/1010 Com
16/1/11/11	Time:
Date of Inspection	OVIVI
Shift: (First or Second)	
Shift: (First or	
	NO.
Monitor ID: No Ral	1000
Cas	os: A
Instrument Calibration Gas	itylene
Instrument Calibration 1500	13000
Background Instrument Re	ading.
Background mist.	Inlet

Background Instrument R	eading: Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N Date Tir	
Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Down Running Down Running Down Running Down Running Down Running Down	2350	5,3 0 21 0 3.5 0 4.7 0 12.8 0	A A A A A A A	N N N N N N N N N N N N N N N N N N N	
Tank 55	Running Dow	1451				

Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shreuder, the ATDO, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI strail door in operations. Ft	Ol Silan I			*		
and the tanks are in operations. Po	- COTEN INS	SPECTION			r	
TON ADSORPTION	VSYSTEM III					
and the tanks are in operations. The analysis of the stanks are in operations. The analysis of the stanks are in operations. The stanks are in operations. The stanks are in operations.	1	and the second s				
Inspector:		and the state of t		* * * * * * * * * * * * * * * * * * * *		
	Time:					
Date of Inspection:		The second secon	"			
Date of any				•		
Shift: (First or Second)	/					
Shift: (First of Soul	Cond	and the same and t				
		150 PPM				
Monitor ID: Mini Ra	2000	700		•		
7/10/1/00	06.	100 PP W1				Discod in
Instrument Calibration Gas	tulens	The state of the s	and the same of th		the state of the s	Spent Carbon Placed in
Instrument Canal Isoh) w 1 / 1			- Vernal	Carbon	
- trument Re	eading. 🔼	.()		Visual	Replacement	Combustion
	\ / \		Evhaust	1 m	LE Proce	Offsile Com
Background Instrument	O'-ties	Inlet	Exhaust	Insp.		Offsite Combustion
Background Instrument Re	Unit Status	Inlet	Exhaust		Time	
tion of Carbon	Unit Status	Inlet	Exhaust			
tion of Carbon	Unit Status	Inlet	Exhaust		Time	
Location of Carbon Control Device	Unit Status		Exhaust		Time	
Location of Carbon Control Device	Unit Status		Exhaust		Time	
Location of Carbon Control Device	Unit States		Exhaust		Time	
Location of Carbon Control Device Vapor Recovery System:	Running Dow	m	Exhaust		Time	
Location of Carbon Control Device Vapor Recovery System:	Unit Status	m	Exhaust		Time	
Location of Carbon Control Device Vapor Recovery System:	Running Dow	vn 155	0		Time	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running Dow	vn 155	O		Y/N Date Time	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running Down	n 155 wn 3449	0		Time	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down	n 155 wn 3449	0		Y/N Date Time	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Down	wn 155 wn 3449 own 1936	0 0 0		Y/N Date Time	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running Down	n 155 wn 3449	0		Y/N Date Time	

2,2

7.7

Down

Down

5584

Running

Running

Distillation Unit

Tank 51

Tank 55

Condition D.1.17 Record Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the topic are in constitute. BCI shall replace the carbon conjeter when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

DEORPTION SYSTEM INSTER
D.1.14 CARBON ADSORPTION SYSTEM INSTER
Inspector: Alexandro Hernandez
Date of Inspection:
Shift: (First or Second)
Monitor ID: Mini Rac 2000
Instrument Calibration Gases:
Background Instrument Reading

Background Instrument R	but leading	ous	Inlet	Exhaust		Visual Insp.	Rep	Carbon placeme	1	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device				and the same of th		A				
Vapor Recovery System:	Running	Down	contracted and commercial probability of the probability of the contract of th			<u> </u>				
CARBON OR FLARE* SDS Shredder	Running	Down	1252	2110)	A	N			
ATDU / OWS	Running	Down	3550	3.5	<u>) </u>	A	N			
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	Transmission Quin	7.5	0	A	N			
Distillation Unit	Running	Down		3-7	0	1	IN	1		
Tank 51	Running	Dowr	6405	12	0_					

Condition D. I. If Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.10 Carbon Adsorber/Canister Monitoring and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION 51012
Inspector: Pak Palomo
Date of Inspection: Time: 5800 AM
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases:
Heatryment Reading:

Background Instrument R	eading: <u>(),</u> Unit Stat	us	Inlet	Exhau	ıst	Visual Insp.	Re	Carbor placem	• 1	Spent Carbon Pla Roll Off Box No. f Offsite Combusti	101
Location of Carbon Control Device							Y/N	Date	Time		
	Running	Down		TO A SECOND PROPERTY OF THE PARTY OF THE PAR		A	N	Permission	ecode-	-Billian borrowske water discharg God viel dans finder 1906 film an Arbeit (1906 film 1906 film	
Vapor Recovery System: CARBON OR FLARE*			- 4000 Delegation of the control of			A	N	The state of the s	-	_{and the} of the control of the cont	
SDS Shredder	Kums	Down	172		<u> </u>	A	N	- Management	. elasticates	verser/depoil to all registration and the second an	
ATDU / OWS	Running	Down	1958	0	2,/	A	N	(SERVICE OF THE SERVICE OF THE SERVI	magagasan panganan.	Access and which was a long or hand to a clean the state of the state	CONTROL OF THE PARTY OF THE PAR
Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1395	4,1	3.2	A	TN			, Convention and Annual Convention of the Conven	riffer and a state of the state
Distillation Unit	Running	Down	5477		516	A	TA]	pro- programme	AND AND THE STATE OF THE STATE	
Tank 51	Running	Down	3021	7,7		+ A) -	National State of the State of	- Appliers to the control of the con	and the second s
Tank 55	Running	Down	4755	3,1							

Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSTERED
D.1.14 CARBON ADSOL
Inspector: RICK PALOMO
Date of Inspection: Time: 5:00 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: ISOBUTY L ENE 100 PPM
Bunkground Instrument Reading:

Background Instrument R	Inlet	Exha	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion				
Location of Carbon Control Device	Unit Status				·				Y/N Date Time		Time	
Systom:	Running	Down				A	N			· · · · · · · · · · · · · · · · · · ·		
Vapor Recovery System: CARBON OR FLARE*		Down	Congression Constitution of the Constitution o		7	A	N	observe.		Angular phase and the special phase and the		
SDS Shredder	Running	Down	174		2,3	A	N	42000000 gilden	, cappeners.			
ATDU / OWS	Running	Down	3817		12,0	T A	N	With the second section of the second section of the second section of the second section sect				
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down	2005	5.1	147	IA	IN			The control of the co		
Distillation Unit	Running	Down	4/63	4.1	10	A	N			processing in the latest that the latest the		
Tank 51	Running	Dowr	1398	+711	/31	A	N		Sagaran and a sa			
Tank 55	Kuiming		1854		1							

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON A	DSORI	MOITS	SYS	TEM	INSPECTION
D. 1.11 C1	ė.	A .			

D.1.14 CARBON ADSORPTION STORES
Inspector: RICK (ALOMO
Date of Inspection: Time: 5800 AM
Shift: (First or Second) Second
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: SO BUTY LENE 100PP

Background Instrument Reading: O. C. Location of Carbon Unit Status			Inlet	Exh	aust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device							Y/N	Date Time		
	Running Down					A	N			
Vapor Recovery System:			The state of the s			1	A 1			
CARBON OR FLARE*	Running	Down	100		3	1+	IN			
SDS Shredder			139				N	-		
ATDU / OWS	Running	Down	2157	O	5,1	A			-	
Area 8 Tanks 52,53,54	Running	Down	1398	2,9	10		10			
(Tanks 02 through 04) Distillation Unit	Running	Down	4756	0	4,1	1/4	IN			
Tank 51	Running	Down	1988	2.3	0	1-	12	and distance of the state of th		
Tank 55	Running	Down	2151	0	19,1	1/+				

Condition D.1.10 Carpon Adsorper/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
Occupant to the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU is the Distillation Unit,
PCI shall document complete the Distillation Unit,
PCI shall document comple

and the tanks are in operations.	PCI snaii re	piaco d	OT OTION									
D.1.14 CARBON ADSORPTI	ON SYSTE	M INS	PECTION		•							
Inspector: Alound 16	Herna	nde-	Lance .									
Date of Inspection:	Time:	5 p	m									
Shift: (First or Second)	15+	. 1	· · ·									5 47
Monitor ID:	e 2008											
Instrument Calibration Ga	ses:	eno_								Spent Ca	rbon Pla	iced in
Background Instrument	Unit Status Inlet			Exha	aust	Visual Insp.	Carbon Replacement			Roll Off Box No. for Offsite Combustion		
Location of Carbon Control Device	Offic Osc				·		Y/N	Date	Time			
Vapor Recovery System:	Running	Down		· Commence and a second		A	N					
CARBON OR FLARE*				127	10	A	1					
SDS Shredder	Running	Down	235	13.5	18	1	TN			-		
ATDU / OWS	Running	Down	2382	0.43	10	17	TN					
Area 8 Tanks 52,53,54	Running	Down	1524	1394	1.0	A	1					
(Tanks 02 through 04) Distillation Unit	Running	Down	4801	2,430	10	1/\	1					
Tank 51	Running	Down	1762	252	7-	17	1/1					

Down

Running

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Tank 55